Administrative Action Minutes by The Budget Agency

1/31/2010

Agen	cy# Agend	cy Name	Fund	Fund Name
Augmentation				

Pursuant to the provisions of PL 246-2009, the State Budget Agnecy hereby authorizes the Auditor of State to transfer the following

appropriations. 36199 **CLOSING CENTER** 00240 **CORONERS TRAINING BOARD** From: CORONERS' TRAINING BOARD -P 00240 CORONERS TRAINING BOARD 36110 To: AU-01 Amount: \$59,981.00 52699 **CLOSING CENTER** 00495 **DEPT OF ENVIRONMENTAL MANAGEM** From: DEPT OF ENVIRONMENTAL MANAGEM ASBESTOS TRUST OPERATING 00495 52615 To: AU-02 Amount: \$436,985.24

Capital and Preventative Maintenance Transac

Pursuant to the provisions of PL 246-2009, the State Budget Agnecy hereby authorizes the Auditor of State to transfer the following appropriations.

00057 70520 SBA Postwar Constr Fund **BUDGET AGENCY, STATE** From: BLIND, SCHOOL FOR THE ISB Postwar Constr Fund 00550 70540 To: CP-01 Amount: \$99,807.00 70520 **SBA Postwar Constr Fund** 00057 **BUDGET AGENCY, STATE** From: BLIND, SCHOOL FOR THE Pool Filtration System Replacement 00550 70540 To: **CP-02** Amount: \$38,061.00

Fund Center to Fund Center Transfers

Pursuant to the provisions of PL 246-2009, the State Budget Agnecy hereby authorizes the Auditor of State to transfer the following appropriations.

48348 AG LOAN & RURAL DEV GUARANTEE 00260 IN ECONOMIC DEVELOPMENT CORP From: IN ECONOMIC DEVELOPMENT CORP **BUSINESS DEVELOPMENT LOAN PROG** 00260 48342 To:

TF-02 Amount: \$1,563,572.13

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	Agency #	Agency Name	Fund	Fund Name
	00400	HEALTH, INDIANA ST DEPT OF	34710	MOTOR FUEL INSPECTION PROGRAM
From:	00400	HEALTH, INDIANA ST DEPT OF	47930	WEIGHTS & MEASURES FUND
To:			47930	
TF-04	Amount:	\$12,400.00		
4 2- 1				
From:	00615	DEPARTMENT OF CORRECTION	19330	DOC GF Constr Fund
To:	00616	NORTH CENTRAL JUVENILE CORR FAC	19340	NCJCF GF Constr Fund
TF-05	Amount:	\$20,000.00	နှစ်သံ (<u>)</u>	$\mathcal{H}_{\mathcal{H}}}}}}}}}}$
From:	00620	STATE PRISON	13550	INDIANA STATE PRISON
То:	00615	DEPARTMENT OF CORRECTION	16420	COUNTY MAINT OF STATE OFFENDER
TF-06	Amount:	\$333,000.00		성이 그 이번 이렇게 불었다. 중인 이 그런데 그는 일 때
			12070	AND THE CORP. FACILITY
From:	00650	PUTNAMVILLE CORRECTIONAL FAC	13670	PUTNAMVILLE CORR. FACILITY
То:	00615	DEPARTMENT OF CORRECTION	16420	COUNTY MAINT OF STATE OFFENDER
TF-07	Amount:	\$333,000.00		•
				· * 강물은 말 하면 되었다. 선물 목표상하는 자연 및 현실 (144일 만든 141일 및 122)
From:	00665	WABASH VALLEY CORRECTIONAL FAC	13730	WABASH VALLEY CORR FACILITY
To:	00615	DEPARTMENT OF CORRECTION	16420	COUNTY MAINT OF STATE OFFENDER
TF-08	Amount:	\$334,000.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
				. 바이트 - 15 - 15 - 15 - 15 - 15 - 15 - 15 - 1
From:	00715	IN STUDENT ASST COMMISSION	34010	HIGHER EDUCATION
То:	00715	IN STUDENT ASST COMMISSION	35820	21ST CENTURY-AWARDS
TF-09	Amount: \$	3,000,000.00		
From:	00110	ADJUTANT GENERAL	19060	Johnson County Land Acquisition
	00110	ADJUTANT GENERAL	19060	Eand Transfer Surveying and Appraisal
To:			15000	
TF-10	Amount:	\$90,000.00	i	
iketike L	00000		70620	CCCU CCCU Conetr Eund
From:	00580	SOLDIERS/SAILORS CHILDRENS HOME	70630	SSCH SSCH Constr Fund
	00580	SOLDIERS/SAILORS CHILDRENS HOME	13350	SOLDIERS/SAILORS CHILDREN HM
TF-11	Amount:	\$651,339.00		

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Agency #

Agency Name

Fund

Fund Name

Point to Point Transfer

Pursuant to the provisions of PL 246-2009, the State Budget Agnecy hereby authorizes the Auditor of State to transfer the following appropriations.

From:	00570	VETERANS' HOME, INDIANA	45105	IVH MEDICAID REIMBURSEMENT
To:	00570	VETERANS' HOME, INDIANA	13310	IND VETERANS HOME
TF-13	Amount:	\$750,000.00		
From:	00225	LABOR, DEPARTMENT OF	40810	SAFETY EDUCATION & TRAINING
To:	00225	LABOR, DEPARTMENT OF	40810	SAFETY EDUCATION & TRAINING
TP-01	Amount:	\$375,000.00		경우 그런 그렇는 동안 전에 있는 생생님이 되었다. - 그리고 있는 사람들은 사람들이 있는 것이 되었다.
From:	00615	DEPARTMENT OF CORRECTION	33310	CORRECTIONS DRUG ABUSE
To:	00615	DEPARTMENT OF CORRECTION	33310	CORRECTIONS DRUG ABUSE
TP-04	Amount:	\$350,000.00		

From:	00700	EDUCATION, DEPARTMENT OF	37810	SPECIAL EDUCATION EXCISE
To:	00700	EDUCATION, DEPARTMENT OF	37810	SPECIAL EDUCATION EXCISE
TP-05	Amount:	\$800.00		함 수를 가는 하는 것이 되는 것이 그렇게 되었다. 보고 있는 것이 하는 것이 하는 것이 되었다. 한 것을 것 같다.
Angring Control			National Control	
From:	00495	DEPT OF ENVIRONMENTAL MANAGEM	34410	STATE SOLID WASTE MANAGEMENT
To:	00495	DEPT OF ENVIRONMENTAL MANAGEM	34410	STATE SOLID WASTE MANAGEMENT
TP-06	Amount:	\$54,741.00		
From:	00495	DEPT OF ENVIRONMENTAL MANAGEM	52810	UPST OPERATING
То:	00495	DEPT OF ENVIRONMENTAL MANAGEM	52810	UPST OPERATING
TP-07	Amount:	\$500,000.00		

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Agency	H

Agency Name

Fund

Fund Name

Pursuant to the provisions of IC 4-12-1 and IC 20-12, the State Budget Agency hereby approves and takes action on the foregoing projects.

Christopher A. Ruhl, Budget Director

CAR / cjm